

RE 6 e-FILING REPORT COVER SHEET

REPORT NAME: *Low Income Assistance Statement - February 2017*
Place "RE #6 when applicable

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes

If yes, please submit only the cover letter electronically.
Submit confidential information as directed OAR 860-001-0070 or the terms of an applicable PROTECTIVE ORDER.

If known, please select designation: RE (Electric

Report is required by: OAR Enter Rule number; e.g., 860-039-0070
 Statute ORS 757.612
 Order Enter Commission Order No.; e.g., 95-1335
 Other Enter reason; e.g., at Request of Lee Sparling

Is this report associated with a specific docket/case? No Yes

If Yes, enter docket number: Enter docket number; e.g.; UM 1484

Key words: List applicable keywords for this report to facilitate electronic search

If known, please select the PUC Section to which the report should be directed:

- Economic and Policy Analysis
- Electric and Natural Gas Revenue Requirements
- Electric Rates and Planning
- Utility Safety, Reliability & Security
- Administrative Hearings Division



Portland General Electric

To: Oregon Housing and Community Services Department
 email address: cashier@hcs.state.or.us
 1600 State Street
 Salem, OR 97301-4246

Low Income Bill Pay Assistance Funds

Amount billed for February 2017		\$1,012,503.77
Less Provision for Uncollectible @	0.3084%	(\$3,122.56)
Total Amount Remitted:		<u>\$1,009,381.21</u>

Allocated By County:

		SB 461	SB 863	Total Remittance
Multnomah	Residential	\$160,416.53	\$56,958.55	\$217,375.08
	Non Residential	\$98,753.47	\$35,064.06	\$133,817.53
Washington	Residential	\$132,058.84	\$46,889.68	\$178,948.52
	Non Residential	\$77,622.81	\$27,561.27	\$105,184.08
Clackamas	Residential	\$96,224.19	\$34,166.00	\$130,390.19
	Non Residential	\$51,711.34	\$18,360.97	\$70,072.31
Marion	Residential	\$64,361.01	\$22,852.45	\$87,213.46
	Non Residential	\$36,558.34	\$12,980.64	\$49,538.98
Yamhill	Residential	\$14,969.05	\$5,315.01	\$20,284.06
	Non Residential	\$8,358.31	\$2,967.76	\$11,326.07
Columbia	Residential	\$31.52	\$11.20	\$42.72
	Non Residential	\$463.82	\$164.68	\$628.50
Polk	Residential	\$1,793.11	\$636.68	\$2,429.79
	Non Residential	\$1,275.69	\$452.96	\$1,728.65
Hood River	Residential	\$296.13	\$105.14	\$401.27
		<u>\$744,894.16</u>	<u>\$264,487.05</u>	<u>\$1,009,381.21</u>

The ACH deposit is scheduled for March 23, 2017.

Please direct questions to Diane Bricker, 503.464.2128 or diane.bricker@pgn.com.